

State of Arizona



Campaign Finance Report

COLLINS 2008
Committee #: 200893568

Treasurer: LINN, THOMAS E
111 S Langle Ave, Tucson, AZ 85710
Phone: (520) 886-5238
Email: tomelinn@cox.net
Candidate Name: COLLINS, SHARON
Office Sought: State Representative - District 30

Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 20, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,271.84
Total Cash Receipts this Reporting Period:	\$2,200.43
Total Cash Disbursements this Reporting Period:	\$16,472.27
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48505

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$2,200.43	\$0.00	\$2,200.43	\$34,582.87
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,195.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,200.43	\$0.00	\$2,200.43	\$38,512.87

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,472.27	\$0.00	\$16,472.27	\$38,505.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,472.27	\$0.00	\$16,472.27	\$38,512.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,472.27			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/20/2008	\$1,717.61	\$34,582.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/22/2008	\$103.05	\$34,582.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/27/2008	\$7,371.95	\$34,582.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/17/2008	\$(6,992.18)	\$34,582.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	refund			
Original Date:	08/27/2008			
Original Amount:	\$7,371.95			
Total of Funding Received from Clean Elections			\$9,192.61	
Total of Funds Returned to Clean Elections			\$(6,992.18)	
Net Total of Funding from Clean Elections			\$2,200.43	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GREEN VALLEY NEWS	08/18/2008	\$1,800.40	\$1,800.40
Address:	PO Box 567, , Green Valley, AZ 85622		Cash	
Category:	Communications - Advertising			
Name:	COLLINS, SHARON	08/20/2008	\$70.17	\$187.71
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Occupation:	GOVERNOR'S ASSISTANT, STATE OF ARIZONA			
Category:	Travel - Fuel			
Name:	Custom Plus	08/20/2008	\$459.41	\$1,104.50
Address:	101 S La Canada Dr, Ste 17, Green Valley, AZ 85614		Cash	
Category:	Communications - Advertising			
Name:	Cochise County Recorders	08/21/2008	\$2,412.80	\$2,412.80
Address:	Address1, City, AZ 85000		Cash	
Category:	Professional Services - Voter list			
Name:	COLLINS, CINDI	08/26/2008	\$500.00	\$1,698.32
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Professional Services - Consultants			
Name:	Custom Plus	08/26/2008	\$645.09	\$1,104.50
Address:	101 S La Canada Dr, Ste 17, Green Valley, AZ 85614		Cash	
Category:	Communications - Advertising			
Name:	INSIDE TRACK	08/26/2008	\$500.00	\$1,400.00
Address:	1920 W Copper St, , Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Name:	INSIDE TRACK	08/26/2008	\$500.00	\$1,400.00
Address:	1920 W Copper St, , Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Name:	LINN, THOMAS	08/26/2008	\$225.00	\$725.00
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Occupation:	ACCOUNTANT, LINN & ASSOC.			
Category:	Professional Services - Accountant/bookkeeper			
Name:	ZIMMERMAN & ASSOCIATES	08/26/2008	\$3,945.00	\$5,945.00
Address:	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
Category:	Communications - Advertising			
Name:	INSIDE TRACK	08/28/2008	\$400.00	\$1,400.00
Address:	1920 W Copper St, , Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Name:	PREMIER PRINTING	08/28/2008	\$945.06	\$4,270.97
Address:	3155 E Speedway Blvd, Ste 102, Tucson, AZ 87112		Cash	
Category:	Communications - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TIM BEE CAMPAIGN 2006	08/28/2008	\$50.00	\$50.00
Address:	10376 E Haymarket St, Tucson, AZ 85747		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	COLLINS, SHARON	08/29/2008	\$68.12	\$414.03
Address:	15273 S Via Lago del Encanto, Sahuarita, AZ 85629		Cash	
Occupation:	DIR. SO. AZ SUPER. PUBLIC SCHOOLS, STATE OF ARIZONA			
Category:	Event Expenses - Other			
Memo:	Auto Fuel			
Name:	GREATER GREEN VALLEY REPUBLICAN CLUB	08/29/2008	\$33.21	\$33.21
Address:	125 W Calle de las Tiendas, Ste 119A, Green Valley, AZ 85615		Cash	
Category:	Event Expenses - Other			
Memo:	Event fee			
Name:	OFFICE MAX	08/29/2008	\$46.04	\$46.04
Address:	5550 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Category:	Communications - Postcards			
Name:	USPO	08/29/2008	\$172.50	\$172.50
Address:	MAIN STATION, TUCSON, AZ 85701		Cash	
Category:	Communications - Postage			
Name:	ZIMMERMAN & ASSOCIATES	08/29/2008	\$2,000.00	\$4,313.97
Address:	330 E 13th St, , Tucson, AZ 85701		Cash	
Category:	Professional Services - Consultants			
Name:	ZIMMERMAN & ASSOCIATES	09/02/2008	\$1,626.97	\$4,313.97
Address:	330 E 13th St, , Tucson, AZ 85701		Cash	
Category:	Communications - Other			
Memo:	telephone calls			
Name:	WELLS FARGO	09/22/2008	\$72.50	\$85.00
Address:	PO Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	s/c			
Total of Operating Expenses			\$16,472.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,472.27	

